

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Wieland for State House		Committee ID 1622		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/2/2006	N/A	1st National Bank	Advertising	\$15.61
	Check # 1000	602 Main Street Cedar Falls, IA 50613	Check Charge	
6/2/2006	N/A	Craft Cochran	Advertising	\$369.82
	Check # 1014	1111 Ansborough Ave Waterloo, IA 50701	T Shirts	
6/2/2006	N/A	Signs by Tomorrow	Campaign Merchandise	\$168.53
	Check # 1014	Blackhawk Village 2915 McClain Drive Cedar Falls, IA 50613	Banner	
6/2/2006	N/A	Verizon Wireless	Miscellaneous or Unitemized	\$47.89
	Check # 1014	Cedar Falls Cedar Falls, IA 50613	Cell Phone usage	

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6/9/2006	N/A	Staples	Office Supplies	\$149.37
	Check # 1016	1500 Flamming Drive Waterloo, IA 50702	Printer ink, envelopes, and card stock	
6/21/2006	N/A	Iowa Taxpayers Association	Miscellaneous or Unitemized	\$40.00
	Check # 1015	2006 South Ankeny Blvd Ankeny, IA 50613	Tax Seminar	
6/26/2006	N/A	AmeriCAL, INC	Miscellaneous or Unitemized	\$120.45
	Check # 1018	4912 South 114 Street Omaha, NE 68317	Stickers	
6/27/2006	N/A	Walmart	Office Supplies	\$36.35
	Check # 1017	525 Brandilynn Blvd Cedar Falls, IA 50613	Printer Ink	

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Total Amount	\$948.02
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